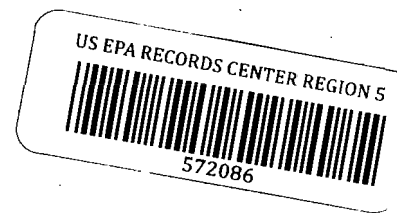




UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590



REPLY TO THE ATTENTION OF:

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

August 22, 2019

Susan Franzetti
Nijman Franzetti LLP
10 South LaSalle Street, Suite 3600
Chicago, Illinois 60603

Re: Lake Calumet Cluster Site, Operable Unit Two, Illinois / 558E
Bill Number 2751926S0105 \$758.38

Dear Ms. Franzetti:

The U.S. Environmental Protection Agency ("EPA"), under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), as amended, 42 U.S.C. 9601 et seq., is seeking to recover costs paid by EPA for activities undertaken at the Lake Calumet Cluster Site (consisting of the Alburn/American Incineration, Inc Site; the U.S. Drum II Site; The Unnamed Parcel; and the Paxton Lagoon Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the Administrative Order on Consent for Remedial Investigation/Feasibility Study, Docket Number V-W-13-C-013, and is solely for the recovery of EPA's response costs. Any fines and/or penalties due may be invoiced separately.

Enclosed is an accounting of the costs for the Site for the period June 17, 2018 through June 16, 2019 reflecting the billed amount of \$758.38. This amount is due to be paid within 60 days of receipt of this bill, pursuant to the terms of the settlement agreement.

If payment is not received within that timeframe, interest will accrue on any unpaid amounts from the date of your receipt. The current interest rate is 1.75%. Please review and adhere to all procedures and requirements, as specified in the settlement agreement, for making payment and for disputing all or part of the costs invoiced. If you intend to dispute any of the costs, you are nonetheless required to submit payment for undisputed costs by the due date, and to deposit any disputed amounts in an interest-bearing escrow account as required by Section XXIII, Payment of Response Costs.

Failure to comply with these requirements may subject the respondent to stipulated penalties. Non-compliance may also result in further collection efforts, including the referral of the debt to the Department of Justice (DOJ).

Please make your check payable to the EPA Hazardous Substance-Superfund and send to:

U.S. EPA
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

In order for EPA to accurately record receipt of your payment, you are advised to include the following information on your remittance:

- Lake Calumet Cluster Site, Operable Unit 2, Illinois
- B58E
- 2751926S0105

If you have any questions regarding the billed costs or other legal matters concerning the Site, the following individual in EPA's Office of Regional Counsel may be contacted:


Jeffrey Cahn, Associate Regional Counsel
U. S. Environmental Protection Agency
77 West Jackson Blvd. C-14J
Chicago, Illinois 60604-3590
(312) 886-6670
cahn.jeffrey@epa.gov

If you have questions regarding the Site work activities, the following individual may be contacted:

Shari Kolak, Remedial Project Manager
U.S. Environmental Protection Agency
77 West Jackson Blvd. - SR- 6J
Chicago, Illinois 60604-3590
312-886-6151
kolak.shari@epa.gov

Please send notification of payment to Jeff Cahn and Shari Kolak. Thank you for your cooperation.

Sincerely,


Richard D. Hackley, Chief
Program Accounting and Analysis Section

Enclosure

cc: Jeff Cahn
Shari Kolak
U.S. EPA - Lori Weidner, CFC

Itemized Cost Summary

LAKE CALUMET CLUSTER, CHICAGO, IL SITE ID = B5 8E

Cumulative Costs from 06/17/2018 through 06/16/2019

REGIONAL PAYROLL COSTS	\$488.05
EPA INDIRECT COSTS	\$270.33
Total Site Costs:	<u>\$758.38</u>

Regional Payroll Costs

LAKE CALUMET CLUSTER, CHICAGO, IL SITE ID = B5 8E

Cumulative Costs from 06/17/2018 through 06/16/2019

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BENSING, MILAGROS ENVIRONMENTAL PROTECTION SPECIALIST	2018	19	0.75	46.05
			<u>0.75</u>	<u>\$46.05</u>
CHABRIA, MONESH GENERAL ATTORNEY	2019	01	1.00	103.63
			<u>1.00</u>	<u>\$103.63</u>
KYTE, LAWRENCE SUPERVISORY GENERAL ATTORNEY	2018	21	0.25	22.88
	2019	12	0.50	46.37
			<u>0.75</u>	<u>\$69.25</u>
VAN LEER, ANGELICA ACCOUNTANT	2018	20	2.00	113.30
		21	1.00	56.69
		22	0.50	28.32
		24	1.00	56.65
	2019	03	0.25	14.16
			<u>4.75</u>	<u>\$269.12</u>
Total Regional Payroll Costs			<u><u>7.25</u></u>	<u><u>\$488.05</u></u>

EPA Indirect Costs

LAKE CALUMET CLUSTER, CHICAGO, IL SITE ID = B5 8E

Cumulative Costs from 06/17/2018 through 06/16/2019

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2018	323.89	55.39%	179.41
2019	164.16	55.39%	90.92
	<u>488.05</u>		
Total EPA Indirect Costs			<u>\$270.33</u>

EPA Indirect Costs
LAKE CALUMET CLUSTER, CHICAGO, IL SITE ID = B5 8E
Cumulative Costs from 06/17/2018 through 06/16/2019

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BENSING, MILAGROS	2018	19	46.05	55.39%	25.51
			46.05		\$25.51
KYTE, LAWRENCE	2018	21	22.88	55.39%	12.67
			22.88		\$12.67
VAN LEER, ANGELICA	2018	20	56.65	55.39%	31.38
			56.65	55.39%	31.38
		21	56.69	55.39%	31.40
		22	28.32	55.39%	15.69
		24	56.65	55.39%	31.38
			254.96		\$141.23
Total Fiscal Year 2018 Payroll Direct Costs:			323.89		\$179.41
Total Fiscal Year 2018:			323.89		\$179.41

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CHABRIA, MONESH	2019	01	103.63	55.39%	57.40
			103.63		\$57.40
KYTE, LAWRENCE	2019	12	46.37	55.39%	25.68
			46.37		\$25.68

EPA Indirect Costs

LAKE CALUMET CLUSTER, CHICAGO, IL SITE ID = B5 8E

Cumulative Costs from 06/17/2018 through 06/16/2019

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
VAN LEER, ANGELICA	2019	03	14.16	55.39%	7.84
			14.16		\$7.84
Total Fiscal Year 2019 Payroll Direct Costs:			164.16		\$90.92
Total Fiscal Year 2019:			164.16		\$90.92
Total EPA Indirect Costs					\$270.33